

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Eraena D Hart

Debtor(s)

Case No. 09 B 18560

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/22/2009.
- 2) The plan was confirmed on 07/21/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/01/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 06/06/2014.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 66.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$30,497.43.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$20,580.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$20,580.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,946.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$971.94
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,917.94

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Activity Collection Services Inc	Unsecured	NA	70.00	70.00	24.61	0.00
Allstate	Unsecured	125.00	NA	NA	0.00	0.00
American General Finance	Unsecured	4,650.00	NA	NA	0.00	0.00
Ann Mazzoti	Unsecured	700.00	NA	NA	0.00	0.00
Aspire	Unsecured	600.00	NA	NA	0.00	0.00
AT&T Universal Card	Unsecured	0.00	NA	NA	0.00	0.00
Capital One	Unsecured	NA	602.94	602.94	211.97	0.00
Capital One Auto Finance	Unsecured	NA	793.98	793.98	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	120.00	650.00	650.00	228.51	0.00
Columbia House	Unsecured	60.00	NA	NA	0.00	0.00
East Bay Funding	Unsecured	NA	1,457.41	1,457.41	512.37	0.00
East Bay Funding	Unsecured	NA	701.25	701.25	246.53	0.00
East Bay Funding	Unsecured	NA	851.50	851.50	299.35	0.00
East Bay Funding	Unsecured	NA	677.92	677.92	238.33	0.00
East Bay Funding	Unsecured	NA	1,179.49	1,179.49	414.66	0.00
East Bay Funding	Unsecured	NA	582.92	582.92	204.93	0.00
ECast Settlement Corp	Unsecured	NA	367.69	367.69	129.27	0.00
ECast Settlement Corp	Unsecured	NA	867.42	867.42	304.95	0.00
ECast Settlement Corp	Unsecured	NA	611.56	611.56	215.00	0.00
Homewood Flossmoor	Unsecured	120.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	NA	240.23	240.23	0.00	0.00
Internal Revenue Service	Unsecured	13,548.00	4,003.68	4,003.68	1,407.53	0.00
Internal Revenue Service	Priority	NA	6,954.74	6,954.74	6,954.74	0.00
Jefferson Capital Systems LLC	Unsecured	NA	70.68	70.68	24.85	0.00
Jefferson Capital Systems LLC	Unsecured	NA	1,027.02	1,027.02	361.06	0.00
Jefferson Capital Systems LLC	Unsecured	NA	363.30	363.30	127.72	0.00
Lew Magram Ltd	Unsecured	0.00	NA	NA	0.00	0.00
McLeod USA Publishing Comp	Unsecured	700.00	NA	NA	0.00	0.00
Midnight Velvet	Unsecured	450.00	NA	NA	0.00	0.00
National City Bank	Secured	96,000.00	95,756.38	95,756.38	0.00	0.00
Nicor Gas	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Orchard Bank	Unsecured	600.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	NA	421.82	421.82	148.30	0.00
Portfolio Recovery Associates	Unsecured	NA	808.03	808.03	284.07	0.00
Premier Bankcard	Unsecured	500.00	498.92	498.92	0.00	0.00
Primary Care	Unsecured	210.00	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	NA	1,130.80	1,130.80	397.54	0.00
Seveth Avenue	Unsecured	800.00	NA	NA	0.00	0.00
Speedway SuperAmerica LLC	Unsecured	NA	636.36	636.36	223.72	0.00
Vanda LLC	Unsecured	NA	265.52	265.52	93.35	0.00
Weltman Weinberg & Reis Co LPA	Unsecured	13,200.00	13,109.31	13,109.31	4,608.70	0.00
Z-Tel Communications Inc	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$95,756.38	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$95,756.38	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,954.74	\$6,954.74	\$0.00
TOTAL PRIORITY:	\$6,954.74	\$6,954.74	\$0.00
GENERAL UNSECURED PAYMENTS:	\$31,989.75	\$10,707.32	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,917.94</u>	
Disbursements to Creditors	<u>\$17,662.06</u>	
TOTAL DISBURSEMENTS :		<u>\$20,580.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/24/2014

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.